

CANTOR COLBURN LLP
55 GRIFFIN ROAD SOUTH
BLOOMFIELD, CT 06002
PHONE: (860) 286-2929

July 28, 2006

Delphi Technologies, Inc.
P.O. Box 5052
Troy, MI 48007
Attn: Jimmy L. Funke

Services Thru: 05/31/06

Our Reference DE8-0025AN Analysis of USPN's 28; [REDACTED]; 32; [REDACTED];

DE8-0025AN

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05/16/2006	CCB Meet with Jeff Zolkower re: patents (\$310.00/Hr)	3.00	930.00
05/17/2006	CCB Review of multiple Patent Nos., there file histories and corresponding European applications (\$310.00/Hr)	2.00	620.00
05/18/2006	CCB Review multiple Patent Nos., there file histories and corresponding European applications (\$310.00/Hr)	1.00	310.00
05/19/2006	CCB Telephone conference with Jeff Zolkower and Jim Funke re: patents (\$310.00/Hr)	5.50	1,705.00
05/22/2006	CCB Review U.S. Patent No. [REDACTED], and new design (\$310.00/Hr)	2.50	775.00
05/24/2006	CCB Meet with Jeff Zolkower re: patents (\$310.00/Hr)	4.00	1,240.00
05/25/2006	CCB Review multiple Patent Nos., there file history and corresponding European applications (\$310.00/Hr)	8.00	2,480.00
05/26/2006	CCB Telephone conference with Jeff Gilbert re: patents and charts; review same (\$310.00/Hr)	3.70	1,147.00
05/30/2006	CCB Telephone conference with Jeff Zolkower regarding retractor designs and prior art (\$310.00/Hr)	.20	62.00
Total Professional Services		\$16,616.00	

Disbursements

05/17/2006	File History	180.00
05/18/2006	File History	276.30
	Federal Express	38.11

Total Disbursements \$494.41

Total This Bill \$17,110.41

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Delphi Technologies, Inc.
Attn: David P. Wood
P.O. Box 5052
Troy, MI 48007

Services Thru: 05/31/06

Our Reference D22-0001 DP-313924: Strain Tolerant Metal Side
Electrode Designs For ...

Professional Services	Hours	Amount
04/18/2006 CCB Prepare Application (\$310.00/Hr)	.90	279.00
04/25/2006 CCB Prepare Application (\$310.00/Hr)	1.00	310.00
04/27/2006 CCB Prepare Application and add additional extra embodiments (\$310.00/Hr)	1.00	310.00
04/28/2006 CCB Prepare Application (\$310.00/Hr)	.20	62.00
Total Professional Services		\$961.00
Adjustment		(\$961.00)
Total Professional Services		\$0.00
Disbursements		
05/29/2006 Drawings		70.00
Total Disbursements		\$70.00
Total This Bill		\$70.00

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Delphi Technologies, Inc.
Attn: David P. Wood
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Troy, MI 48007

Services Thru: 05/31/06

Our Reference D22-0002 DP-314951: Method for Predicting Fiber
Orientation in Short

Professional Services	Hours	Value
02/07/2006 JFB Prepare Application (\$260.00/Hr)	.80	208.00
02/15/2006 JFB Prepare Application (\$260.00/Hr)	.50	130.00
02/16/2006 JFB Prepare Application (\$260.00/Hr)	3.50	910.00
03/06/2006 JFB Prepare Application (\$260.00/Hr)	2.30	598.00
03/07/2006 JFB Prepare Application (\$260.00/Hr)	7.50	1,950.00
03/08/2006 JFB Prepare Application (\$260.00/Hr)	6.90	1,794.00
03/14/2006 JFB Prepare Application (\$260.00/Hr)	.50	130.00
04/10/2006 JFB Prepare Application (\$260.00/Hr)	1.00	260.00
04/11/2006 JFB Prepare Application (\$260.00/Hr)	5.00	1,300.00
04/17/2006 JFB Prepare Application (\$260.00/Hr)	.50	130.00
04/24/2006 JFB Prepare Application (\$260.00/Hr)	1.00	260.00
04/25/2006 JFB Prepare Application (\$260.00/Hr)	.60	156.00
04/26/2006 JFB Prepare Application (\$260.00/Hr)	.50	130.00
04/27/2006 JFB Prepare Application (\$260.00/Hr)	.50	130.00
04/28/2006 CCB Prepare Application (\$310.00/Hr)	.20	62.00
05/02/2006 JFB Prepare Application (\$260.00/Hr)	.80	208.00
05/04/2006 JFB Prepare Application (\$260.00/Hr)	1.20	312.00
 Total Professional Services		\$8,668.00

Adjustment (\$8,668.00)

Total Professional Services \$0.00

Disbursements

04/17/2006	Drawings	400.00
	Photocopies	30.00
	Federal Express	17.20

Total Disbursements \$447.20

Total This Bill \$447.20

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Delphi Technologies, Inc
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007
Attn: Kathryn A. Marra, Esq.

Services Thru: 05/31/06

Our Reference DE1-0132F DP-306878: Decorative Badge and Method of
Making

Professional Services	Hours	Value
02/10/2006 CCB Prepare response for Japanese associate (\$310.00/Hr)	2.00	620.00
02/13/2006 CCB Prepare response for Japanese associate (\$310.00/Hr)	2.00	620.00
02/14/2006 CCB Prepare response to Japanese office action (\$310.00/Hr)	.60	186.00
02/15/2006 CCB Prepare response to Japanese office action (\$310.00/Hr)	2.50	775.00
Total Professional Services		\$2,201.00
Adjustment		(\$1,036.00)
Total Professional Services		\$1,165.00
Disbursements		
Postage		2.43
Total Disbursements		\$2.43
Total This Bill		\$1,167.43

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Troy, Michigan 48007
Attn: Kathryn A. Marra, Esq.

Services Thru: 05/31/06

Our Reference DE1-0147 DP-304449: Method and Apparatus for
Manufacturing Packaging

Professional Services	Hours	Value
02/24/2006 JFB Telephone conference with the examiner regarding the allowability of the claims and an examiner's amendment (\$260.00/Hr)	.50	130.00
03/21/2006 JFB Examined Notice of Allowance for accuracy (\$260.00/Hr)	.50	130.00
Total Professional Services		\$260.00
Total This Bill		\$260.00

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P.O. Box 5052
Troy, Michigan 48007
Attn: James L. Funke
(Dobrowitsky)

Services Thru: 05/31/06

Our Reference DE2-0085 DP-305014: Method for Producing Torque Sensor
Using High Coercivity Low

Professional Services	Hours	Value
02/10/2006 CCB Prepare Amendment (\$310.00/Hr)	2.00	620.00
02/16/2006 CCB Prepare Amendment (\$310.00/Hr)	2.50	775.00
02/21/2006 CCB Prepare and file Amendment (\$310.00/Hr)	1.00	310.00
Total Professional Services		\$1,705.00
Adjustment		(\$117.00)
Total Professional Services		\$1,588.00
Disbursements		
Postage		1.50
Total Disbursements		\$1.50
Total This Bill		\$1,589.50

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Services Thru: 05/31/06

Our Reference DE2-0104 DP-310001: Passenger Occupant Devices

Professional Services	Hours	Value
03/30/2006 CCB Information Disclosure Statement (\$310.00/Hr)	.80	248.00
Total Professional Services		\$248.00
Total This Bill		\$248.00

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(Dobrowitsky)

Services Thru: 05/31/06

Our Reference DE2-0106 DP-310043: Hybrid Vehicle with Solid Oxidefuel
Cell Propulsion Auxillary

Professional Services	Hours	Value
02/14/2006 CCB Prepare Amendment (\$310.00/Hr)	1.00	310.00
03/06/2006 TK Prepare Amendment (\$160.00/Hr)	4.00	640.00
03/07/2006 TK Prepare Amendment (\$160.00/Hr)	4.00	640.00
03/08/2006 TK Prepare Amendment (\$160.00/Hr)	4.00	640.00
03/21/2006 CCB Prepare Amendment (\$310.00/Hr)	.20	62.00
03/30/2006 CCB Prepare Amendment (\$310.00/Hr)	4.00	1,240.00
Total Professional Services		\$3,532.00
Adjustment		(\$1,882.00)
Total Professional Services		\$1,650.00

Disbursements

03/31/2006	Government Fee for Filing	120.00
04/07/2006	Government Fee for Filing	180.00
04/11/2006	Government Fee for Filing	330.00
Total Disbursements		\$630.00
Total This Bill		\$2,280.00

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P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

Services Thru: 05/31/06

Our Reference DE3-0002F H-200000 Torque Pepple Free Electric Power
Steering Drive

Professional Services	Hours	Value
02/21/2006 KJM Review file and review letter; update records and prepare letter to associate (\$320.00/Hr)	.50	160.00
Total Professional Services		\$160.00
Disbursements		
03/03/2006 Disbursement to Foreign Associate for reporting fee including translation (Japan, 2002-524938)		277.60
Total Disbursements		\$277.60
Total This Bill		\$437.60

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Michael D. Smith

Services Thru: 05/31/06

Our Reference DE3-0025 DP-301245; Manufacturing Process Modeling Using Virtual Machining

Professional Services	Hours	Value
02/02/2006 MJD Review final office action and cited art references; prepare and send analysis of issues to client (\$235.00/Hr)	1.00	235.00
02/23/2006 IMT Prepare Amendment (\$185.00/Hr)	2.00	370.00
02/24/2006 IMT Prepare Amendment (\$185.00/Hr)	.70	129.50
02/27/2006 IMT Prepare Amendment (\$185.00/Hr)	3.30	610.50
03/01/2006 MJD Review office action response (\$235.00/Hr)	.30	70.50
03/08/2006 IMT Prepare response to Final Office Action (\$185.00/Hr)	.90	166.50
04/04/2006 IMT Prepare amendment for Request for Continued Examination (\$185.00/Hr)	1.80	333.00
04/06/2006 IMT Prepare amendment for Request for Continued Examination (\$185.00/Hr)	1.70	314.50
04/07/2006 IMT Prepare amendment for Request for Continued Examination (\$185.00/Hr)	3.70	684.50
04/10/2006 IMT File Request for Continued Examination (\$185.00/Hr)	2.70	499.50
04/18/2006 IMT Correspondence with client (\$185.00/Hr)	1.40	259.00
04/19/2006 IMT Send copy of previously filed Request for Continued Examination/Amendment to client as requested (\$185.00/Hr)	.70	129.50
Total Professional Services		\$3,802.00

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Adjustment (\$320.00)

Total Professional Services \$3,482.00

Disbursements

04/11/2006 Government Fee for Filing 790.00

Total Disbursements \$790.00

Total This Bill \$4,272.00

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Michael D. Smith

Services Thru: 05/31/06

Our Reference DE3-0185 DP-304335: Sense Lines for the Motor Shorting
Relay

Professional Services	Hours	Value
03/31/2006 KJM Review application (\$320.00/Hr)	.50	160.00
03/31/2006 SRB Review of outstanding Office Action (\$270.00/Hr)	1.50	405.00
04/11/2006 KJM Office Conference with Attorney Bartholomew regarding office action. (\$320.00/Hr)	.30	96.00
04/12/2006 SRB Review consideration of Office Action, analysis of cited references, preparation of client recommendation letter. (\$270.00/Hr)	2.50	675.00
Total Professional Services		\$1,336.00
Total This Bill		\$1,336.00

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Services Thru: 05/31/06

Our Reference DE3-0204 DP-304036: Enhancement to Horizontally Structured
CAD CAM Modeling

Disbursements

04/18/2006	Government Fee for Filing	130.00
Total Disbursements		\$130.00
Total This Bill		\$130.00

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Michael D. Smith

Services Thru: 05/31/06

Our Reference DE3-0206 DP-304139: Horizontally Structured Process
Modeling with Multiple

Professional Services	Hours	Amount
04/12/2006 KJM Review office action (\$320.00/Hr)	.50	160.00
05/04/2006 SRB Telephone conference with inventor re: analysis of prior art in relation to 145 pending claims (\$270.00/Hr)	2.20	594.00
Total Professional Services		\$754.00
Total This Bill		\$754.00

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Services Thru: 05/31/06

Our Reference DE3-0208 DP-304136: Virtual Fixture Tooling Process

Professional Services	Hours	Value
05/18/2006 IMT Review Notice of Allowance (\$185.00/Hr)	.70	129.50
05/19/2006 IMT Review Notice of Allowance (\$185.00/Hr)	.90	166.50
Total Professional Services		\$296.00
Total This Bill		\$296.00

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Michael D. Smith

Services Thru: 05/31/06

Our Reference DE3-0209 DP-301830: Automated Manufacturing Process
Design

Professional Services	Hours	Value
03/23/2006 IMT Telephone conference with Examiner re: amendment; Agree on Examiner's amendment (\$185.00/Hr)	1.20	222.00
Total Professional Services		\$222.00
Total This Bill		\$222.00

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Michael D. Smith

Services Thru: 05/31/06

Our Reference DE3-0214 DP-304592: Rear Sensor Diagnostics for Quadrasteer

Professional Services	Hours	Value
04/04/2006 PHC Review Final Office Action and report to client (\$375.00/Hr)	1.00	375.00
04/20/2006 PHC Prepare response to Office Action (\$375.00/Hr)	3.00	1,125.00
04/28/2006 PHC Revise and file amendment (\$375.00/Hr)	1.00	375.00
05/30/2006 PHC Review file and Advisory Action from PTO; prepare and file Notice of Appeal (\$375.00/Hr)	.80	300.00
Total Professional Services	\$2,175.00	
Adjustment		(\$225.00)
Total Professional Services		\$1,950.00
Total This Bill		\$1,950.00

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Michael D. Smith

Services Thru: 05/31/06

Our Reference DE3-0222F DP-303108: Ball-Screw Assembly Isolator

Professional Services	Hours	Value
03/13/2006 KJM Office Conference with client re: action (\$320.00/Hr)	.30	96.00
04/23/2006 KAJ Review Japanese associate's final office action; review applied reference; review letter from Japanese associates; prepare letter to Japanese associates for Mike Smith's review and signature (\$190.00/Hr)	6.00	1,140.00
04/30/2006 KAJ Finalize letter and forward to Mike Smith (\$190.00/Hr)	.50	95.00
Total Professional Services		\$1,331.00
Total This Bill		\$1,331.00

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Troy, Michigan 48007-5052
Michael D. Smith

Services Thru: 05/31/06

Our Reference DE3-0239 DP-305828: Velocity Compensation for GEN-II
(Voltage Mode) EPS

Professional Services	Hours	Value
02/09/2006 KJM Review correspondence (\$320.00/Hr)	.20	64.00
02/13/2006 JFB Prepare and file a request for continued examination of the patent application with the USPTO (\$260.00/Hr)	2.00	520.00
Total Professional Services		\$584.00
 Disbursements		
02/13/2006 Government Fee for Filing		790.00
Total Disbursements		\$790.00
Total This Bill		\$1,374.00